

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 17-12374 / CMG

Dennis Hall
102 Mali Drive
North Plainfield NJ 07062

Petition Filed Date: 02/07/2017
341 Hearing Date: 03/16/2017
Confirmation Date: 09/06/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/01/2017	\$875.00	37510780 -	04/06/2017	\$875.00	38619790 -	05/12/2017	\$875.00	39590810 -
06/19/2017	\$875.00	40515790 -	07/18/2017	\$875.00	41320750 -	08/24/2017	\$875.00	42283740
10/03/2017	\$875.00	43221190	11/02/2017	\$1,100.00	44110430	12/07/2017	\$1,100.00	45032200
01/08/2018	\$1,100.00	45778930						
Total Receipts for the Period: \$9,425.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,425.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dennis Hall	Debtor Refund	\$0.00	\$0.00	\$0.00
0	KIRSTEN B ENNIS, ESQ »» ATTY DISCL	Attorney Fees	\$2,414.00	\$2,414.00	\$0.00
1	DEPT OF EDUCATION - NELNET	Unsecured Creditors	\$34,515.20	\$0.00	\$34,515.20
2	DISCOVER BANK	Unsecured Creditors	\$1,787.04	\$0.00	\$1,787.04
3	INTERNAL REVENUE SERVICE »» 2013;2016 TAX PERIODS	Priority Creditors	\$4,103.44	\$0.00	\$4,103.44
4	INTERNAL REVENUE SERVICE »» PENALTY	Unsecured Creditors	\$816.68	\$0.00	\$816.68
5	WELLS FARGO BANK, NA »» P/102 MALI DR/1ST MTG/ORD 5/4/17	Mortgage Arrears	\$27,786.71	\$3,673.40	\$24,113.31
6	AM EXPRESS CENTURION BANK	Unsecured Creditors	\$68.44	\$0.00	\$68.44
7	CACH LLC »» FNBO	Unsecured Creditors	\$3,432.93	\$0.00	\$3,432.93
8	MERRICK BANK	Unsecured Creditors	\$941.39	\$0.00	\$941.39
9	MIDLAND CREDIT AS AGENT FOR »» WALMART	Unsecured Creditors	\$3,680.64	\$0.00	\$3,680.64
10	MIDLAND CREDIT AS AGENT FOR »» CITICARD	Unsecured Creditors	\$1,179.78	\$0.00	\$1,179.78
11	MIDLAND CREDIT AS AGENT FOR »» SUNOCO	Unsecured Creditors	\$1,290.70	\$0.00	\$1,290.70
12	MIDLAND CREDIT AS AGENT FOR »» AMAZON	Unsecured Creditors	\$1,036.30	\$0.00	\$1,036.30
13	BANK OF AMERICA	Unsecured Creditors	\$2,263.12	\$0.00	\$2,263.12
14	BANK OF AMERICA	Unsecured Creditors	\$1,936.74	\$0.00	\$1,936.74
15	TD BANK USA NA	Unsecured Creditors	\$1,108.91	\$0.00	\$1,108.91
16	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$2,426.04	\$0.00	\$2,426.04

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17	JPMORGAN CHASE BANK N.A. »» 2012 NISSAN PATHFINDER/CRAM/ORD 12/27	Debt Secured by Vehicle	\$11,518.39	\$0.00	\$11,518.39
18	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC	Unsecured Creditors	\$1,591.26	\$0.00	\$1,591.26
19	CAVALRY SPV I, LLC »» LOWES	Unsecured Creditors	\$3,616.60	\$0.00	\$3,616.60
20	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$774.66	\$0.00	\$774.66
21	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$1,898.62	\$0.00	\$1,898.62
22	OVERLOOK HOSPITAL	Unsecured Creditors	\$991.95	\$0.00	\$991.95
23	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK	Unsecured Creditors	\$4,419.07	\$0.00	\$4,419.07
24	PORTFOLIO RECOVERY ASSOCIATES »» SHELL	Unsecured Creditors	\$1,500.49	\$0.00	\$1,500.49
25	PORTFOLIO RECOVERY ASSOCIATES »» EXXONMOBIL	Unsecured Creditors	\$1,435.71	\$0.00	\$1,435.71
26	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$1,087.51	\$0.00	\$1,087.51
27	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$946.60	\$0.00	\$946.60
28	PORTFOLIO RECOVERY ASSOCIATES »» OLD NAVY	Unsecured Creditors	\$1,210.59	\$0.00	\$1,210.59
29	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$3,432.99	\$0.00	\$3,432.99
30	PORTFOLIO RECOVERY ASSOCIATES »» MENS WEARHOUSE	Unsecured Creditors	\$478.09	\$0.00	\$478.09
31	PORTFOLIO RECOVERY ASSOCIATES »» TOYS R US	Unsecured Creditors	\$2,304.26	\$0.00	\$2,304.26
32	US DEPARTMENT OF EDUCATION	Unsecured Creditors	\$183,183.21	\$0.00	\$183,183.21
0	KIRSTEN B ENNIS, ESQ »» ORDER 1/16/18	Attorney Fees	\$200.00	\$200.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$9,425.00	Plan Balance:	\$54,347.00 **
Paid to Claims:	\$6,287.40	Current Monthly Payment:	\$1,100.00
Paid to Trustee:	\$586.38	Arrearages:	\$1,325.00
Funds on Hand:	\$2,551.22	Total Plan Base:	\$63,772.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**